

**M e m o r a n d u m**

Date: December 11, 2009

To: Coalinga Area  
Attention: Lieutenant D. W. Knoff

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**  
Office of the Assistant Commissioner, Inspector General

File No.: 005.9968.13159.010

Subject: 2009 COMMAND PROPERTY INSPECTION REPORT

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including vehicles and weapons, was completed by the Property Inspector (PI) on September 29, 2009. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E).

According to the OPI inventory lists, the command had a total property inventory population of 368 items (a). The statistically-valid sample at a 95 percent confidence level  $\pm$  5 percent error rate provided a total stratified sample size of 53 items when rounded to the nearest whole number (d).

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
<b>ICU Decals</b>	157	42.66%	22.61	23
<b>Telecommunications</b>	126	34.24%	18.15	18
<b>Fleet</b>	16	4.35%	2.31	2
<b>Weapons</b>	69	18.75%	9.94	10
<b>Total</b>	368			53

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 52 of the 53 items were located. One item was no longer assigned to the Area (Mobile Radio, #R41013). A Motor Vehicle Assignment and Transfer, CHP 57, form is attached. During the field inspection, five items were unavailable for inspection due to employees being out of the office; however, photographs of these items were provided by the command to account for the items and attached to this report. The property inspection results of

***Safety, Service, and Security***

Coalinga Area  
Page 2  
December 11, 2009

the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

I request your command research and investigate all discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify that the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspections through your respective Division by March 11, 2010.

Furthermore, in accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the CHP's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

The Office of Inspections would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.

  
M. C. A. SANTIAGO, CIG  
Assistant Commissioner

Attachments

cc: Office of the Assistant Commissioner, Field  
Central Division  
Telecommunications Section  
Office of Inspections, Audits Unit

# **ATTACHMENT**

**A**

**ATTACHMENT A**

[illegible]

# **ATTACHMENT**

**B**

**CALIFORNIA HIGHWAY PATROL**  
**2009 ICU PROPERTY RECORD INSPECTION REPORT**  
**Coalinga Area - #495**

ATTACHMENT B

ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
<b>PROPERTY INSPECTION LIST TO EQUIPMENT</b>								
1 102182	PRINTER LJ4+ BUNDLE P0044H5080	JPGH033666	X					
2 112198	RADAR VEHICLE MOUNTED	041622	X					
3 112450	RADAR	042375	X					
4 112452	RADAR	041759	X					
5 120087	RADAR HANDHELD	GVP02833	X					
6 124087	COMPUTER	X139FHGZB005	X					
7 134412	FILE SERVER	D351LJC1H347	X					
8 142618	TIRE CHANGER		X					
9 142931	DIGITAL CAMERA		X					
10 145980	LAPTOP	0037069397	X					
11 145982	LAPTOP	0037069429	X					
12 148356	LAPTOP	0037263756	X					
13 148637	COMPUTER	2UA70905G0	X					
14 148638	COMPUTER	2UA70905G9	X					
15 148642	COMPUTER	2UA70905FN	X					
16 153324	BREATH ANALYZER SYSTEM PAS DEVICE	90103299-82	X					
17 153328	BREATH ANALYZER SYSTEM PAS DEVICE	90103300-82	X					
18 158459	CAMERA	KCGHL81702161	X					
19 158464	CAMERA	KCGHL81702216	X					
20 158468	CAMERA	KCGHL81702167	X					
21 93308	CAMERA STYLUS ZOOM P029537	1643434	X					

LEGEND  
(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

**CALIFORNIA HIGHWAY PATROL**  
**2009 ICU PROPERTY RECORD INSPECTION REPORT**  
**Coalinga Area - #495**

ATTACHMENT B

	ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
22	97863	CAMERA STILL P0076D5300	H5TKOG4YUHBE	X					
23	97864	CAMERA STILL P0076D5300	H5TKOG1KUHBE	X					

LEGEND  
 (Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

**ATTACHMENT**

**C**





CHP 57 - MOTOR VEHICLE ASSIGNMENT AND TRANSFER  
(PAR:CHP 57)

VEHICLE NR:		1288859	
YEAR:	2008	LICENSE NR:	1288859
MAKE:	FOR	REPLACES VEHICLE:	1221964
MODEL:	CRNVIC	VIN:	2FAHP71VX9X128024
CLASS CODE:	PCF	DATE PLACED IN SERVICE:	05/08/2008
DEALER STOCK NR:	25663	FUEL CARD #:	137029

EQUIPMENT

ITEM:	DESCRIPTION:
A RADIO - CHP	R-41013
A RADIO CONTROL HEAD	R-78921
A REPEATER	R-45921
A SCANNER	R-94214

ANTENNA - COMPUTER -  
BASE LOAD ANTENNA  
BUMPER LIGHTS  
CABLE - MAIN RADIO  
CABLE - COMPUTER DAT  
CONSOLE  
DECALS  
DOCKING STATION  
DUAL GUN LOCKS  
EXEMPT LICENSE PLATE  
EXTERNAL JUMPER PLUG  
FIRST AID KIT  
LED MIRROR MT RD/BL  
MAPLIGHT  
MIRROR LIGHTS  
MIRROR MOUNT RED LIG  
PRISONER RESTRAINT E  
RADIO/SIREN INTERFAC  
REAR DECK LIGHT  
REPEATER ANTENNA  
SIREN  
SPOTLIGHT LEFT CLEA  
SPOTLIGHT RIGHT CLE  
STALKER RADAR WIRING  
TINTED WINDOWS  
WHITE PAINT EXTERIOR  
WIG WAG FLASHER

COPY OF SIGNED 57  
Area: 495  
Date: 9/9/09

COMMENTS:  
PRIMARY COLLISION FACTOR  
09-702

ASSIGNED TO LOCATION: 107, 617

RECEIVED BY: Julie Ann Rucker  
(Signature)

PRINT NAME: JAR

ID NUMBER: AD87

DATE: 9/9/09

ODOMETER: 107,617

TRANSFERED FROM LOCATION: 495

DELIVERED BY: Johnny D. Hopper  
(Signature)

PRINT NAME: Johnny D. Hopper

ID NUMBER: 1495065

DATE: 9-9-09

----- End of Report -----

Two old Push Bumper IN CAR.

TRANSMISSION weak - Developed A shift problem over The past weekend.

**ATTACHMENT**

**D**

**ATTACHMENT D**

[illegible]

## LEGEND

**LEGEND**  
(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

**ATTACHMENT**

**E**

## 69

Officer Issued Weapons

[illegible]

Department of California Highway Patrol  
Complete Area Inventory  
495 - Coalinga

September 14, 2009

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Issued to officer: [REDACTED]

[REDACTED]

Issued to officer

ID# Last Name

First Name

Ser#

Control#

Comments

PHOTO

[REDACTED]

[REDACTED]

[REDACTED]

Issued to officer:

[REDACTED]

Officer Issued Weapons Total:

Area Issued Weapons

[REDACTED]  
[REDACTED]

Ser#

Control#

Comments

[REDACTED]  
[REDACTED]

\_\_\_\_\_  
\_\_\_\_\_  
[REDACTED] [REDACTED]

[REDACTED]  
[REDACTED]

Issued to Area/Division

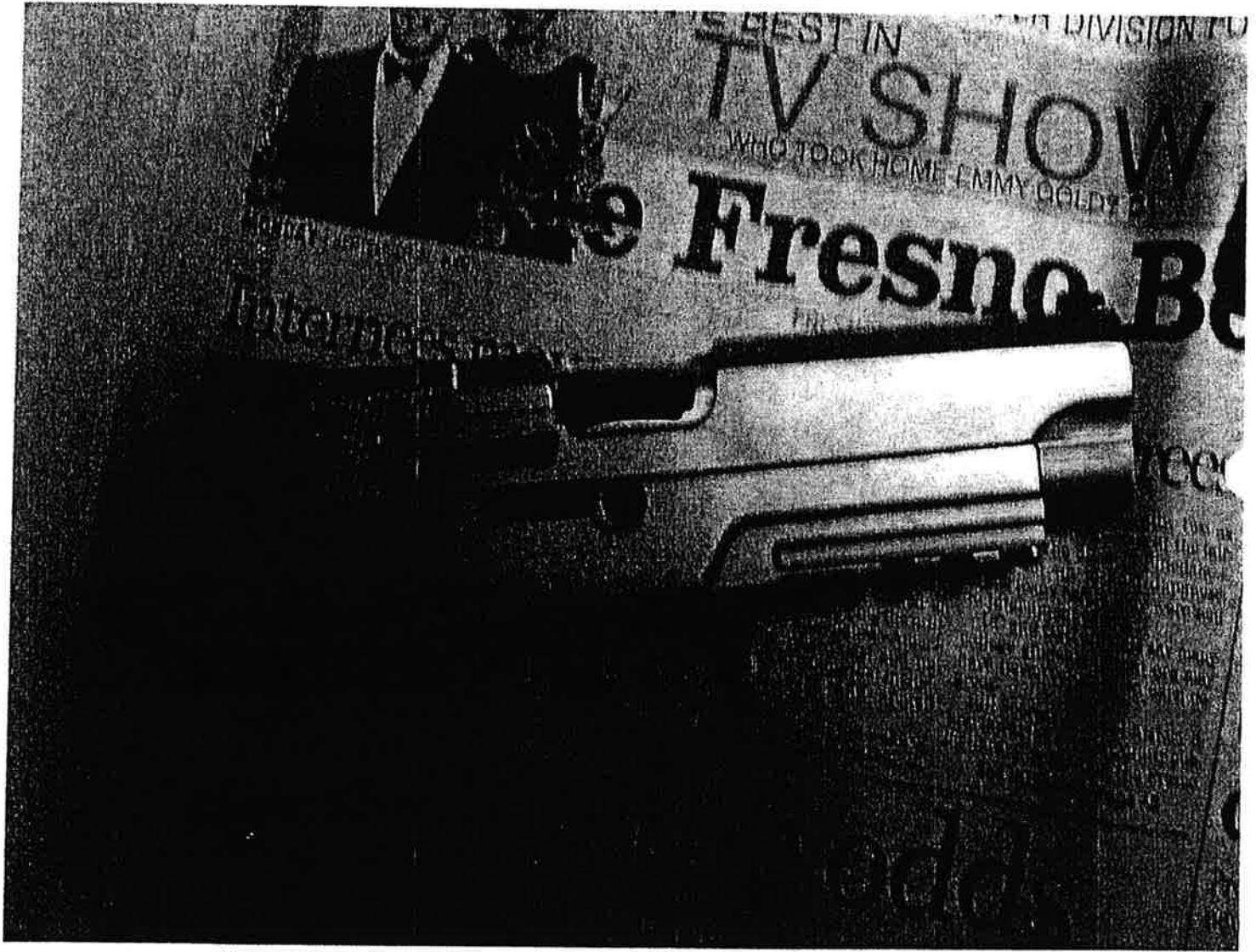
Ser#

Control#

Comments

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_







Department of California Highway Patrol  
Complete Area Inventory  
495 - Coalinga

September 14, 2009

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Issued to Area/Division: [REDACTED]

[REDACTED]  
Ser#                      Control#

Comments

[REDACTED]  
Ser#                      Control#  
[REDACTED]  
[REDACTED]

Comments

[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED] Issued to Area/Division  
Ser#                      Control#  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Comments

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Issued to Area/Division: [REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED] Issued to Area/Division  
Ser#                      Control#  
[REDACTED]  
[REDACTED]  
[REDACTED]

Comments

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Department of California Highway Patrol  
Complete Area Inventory  
495 - Coalinga

September 14, 2009

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Issued to Area/Division: [REDACTED]  
[REDACTED]

[REDACTED]

Issued to Area/Division  
Ser#                      Control#

Comments

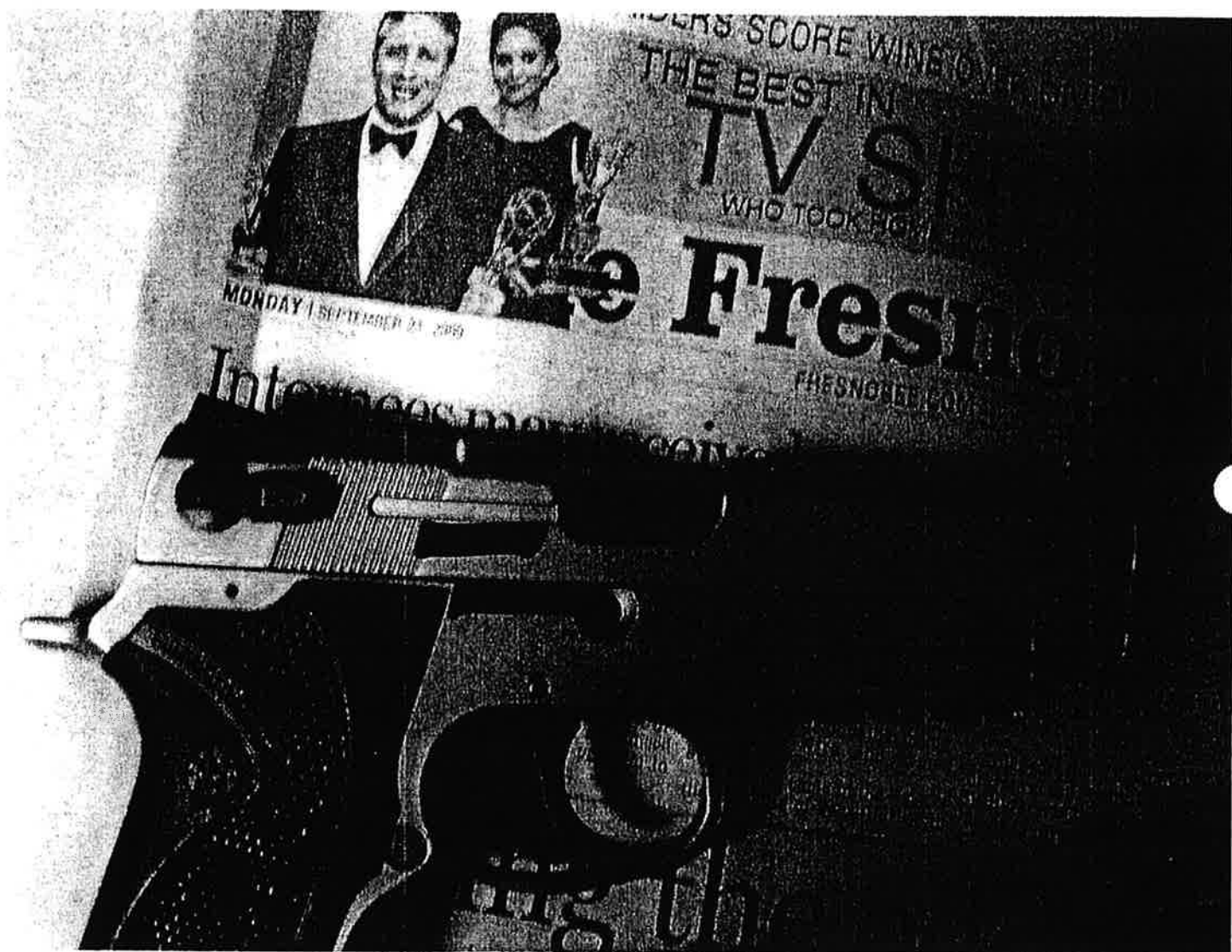
[REDACTED]  
[REDACTED]  
[REDACTED]

\_\_\_\_\_  
\_\_\_\_\_

Issued to Area/Division: [REDACTED]  
[REDACTED]

Area Issued Weapons Total: [REDACTED]

Area Grand Total: [REDACTED]





COMES SO EARLY

# The Fire

WEDNESDAY SEPTEMBER 16, 2009

FRESNO

Mixed Fresno homes

